REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS REQ. X IS S IS NOT A SWALL BUSINESS SET AS D				JE			SE OF	PAGE 	12	
1. REQUEST NO. 2. DATE ISSUED 02/03/04					3. REQUISITION/PURCHASE REQUEST NO. 35-9131-04			UM	4. CERT, FOR PAT, DEF, UNDER BOSA FEG. 2 AND/OR ONS REG. 1			PATING D0-C9		
5a ISSUED BY SUPPLY O	FFICER, NAVA	L RESE	ARCH L	AB(	DRATORY, V	VASH	IINGTON DC 203		EUVE	RBY (0444) 03/3	26/0	4		
	5b.	FOR INFO	RMATION C	CALL	: OND CONCECT CALLS	V _			XELLIVE	RY		OTHER		
NAME					TELEPHONE MUMBER			<u> </u>	FOB CESTINATION			(See Schedde)		
Sherry Law	'SON				AREA CODE 202	MUMB	<sup>B</sup> 767-3663			9 063	Chanc	)H		
					202					OSSEE ING OFFICE	R, N	<b>IRL</b>		
a, NUME		<del></del>	8 TO:		IPANY	<u> </u>			REET AD					<del></del>
<del></del>					All Bidders			45:	55 Ov	erlook Ave S	W			
c. Street acors	38							r. C Wa	יז shing	ton				
d CT*					e STATE   1 ZP CODE				d STATE e ZP CODE			20375		
THE ISSUIN	RNISH QUOTATIONS G OFFICE IN SLOCK: E CLOSE OF BUSINES 02/13/04	5a CN	addrass in Blo sa or sailogue	ack Se Inice.	a. The reposet thes no	es coranit	d quotasions furnis red are not o the Bovernment to pay any o nlass alberwae indicated by qu	asa incume	dia Ite c	reception of the salmi	ission J	fithis quo	ater cr	to contract for
			11	ı. SC	HEDULE (loclode)	agsőcabi	e Federal, State and local ta	23319						
ITEM NO. (a)	SUPPLIES/SERVICES (b)						QUANTITY (c)	UNI (d)	i	UNIT PRICE (e)		OMA I)		ΙT
12. DISCOUNT FOR PROMPT PAYMENT				1	10 CALENDAR DAYS 6.20 CALENDAR DAYS (S)		t. 30	c. 30 CALENDAS DAYS (S)			t. CALIFICANDAYS			
				্ৰ			:				MBER	PER	CENTAGE	
NOTE: Additions	d provisions and represent	ations			are	are rol	attached.							
s MAME OF D.CT	13. NAME A SR	NO ADDRE	SS OF QUO	TER			14. S GHATURE OF PERSON OUCTATION	AUT-ICRZ	OTO SIG	*A. ·	15.	DATE OF	ITATCUO	lad kal
N. STREET ADDRE	98									I6. SIGNER				<del></del>
a. GINLET MUSIC							a. NAME (Type or prior)				$\top$	h.	TELEPHO	OME
r. COLATY						er mar ti the ri brog				AREA CODE				
d. SITY	<del></del>		E. STA	TE	4 ZIP COD€		b. TiffLE (Type or priot)	<del></del>			MU	NBER		

	E 36 JULY 1966	CONTINUATION SHEET	3EF. WO. I	PAGE C		
GENERAL SERVICES ADMINISTRATION SHIPLE I SERVICES ADMINISTRATION SHIPLE I SERVICES ADMINISTRATION SHIPLE I			N00173-04-0		2 12	
(AME OF OFFE	ROR CONTRAC	TOR				
Γο All Bidder	rs					
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SITE VI	SIT REQUIRED February 9, 2004 @ 9:00am	<u> </u>	:	<del>                                     </del>	
0001	to: Buy an levels outs	r shall provide all labor, material and equipment id install a 1000 lb. Material lift with two stop side Bldg 250 of the Naval Research Laboratory, rlook Ave SW, Washington, DC 20375	1	EA		
	The work	consist of the following:				
		n of (1) exterior lift with (2) level stops, vertical lift of 25 ft to include:				
		uding an electrical mechanical interlock on two for safe operation of unit.				
		wide side panels along the parapet wall on each te on the upper level.				
	Enclosed i	fence with gate around lower level.				
	Enclosure on the side "C" load p	panels on (3) sides of tower level with (3) panels e opposite of the wall on one lower level, type pattern.				
	travel. Cur engages lo carriage fr position ca One (1) N	tches are provided to protect against under or over trent-sensing over current relay. Fail-safe break ass of power. Safety CAMS engage to prevent ree fall in event of failure. Limit switches to arriage at each level. EMA 3 main control panel with (2) two in stations to provide send/call control from both				
		CATIONS OF VERTICAL RECIPRICATING OR AS FOLLOWS:			;   	
	208/3/60 (	- 1000 lbs., Controls - 2 level Call/Send 460 - Operating voltage is within 50 ft. 25 ft. vertical ft. per minute carriage dimensions approx. 48" x				
	governing A17.1A sa construction	rial shall meet or exceed applicable regulations of gagencies and in conformance with ASME/ANSI afety code. Furthermore, materials and on shall comply with, but not limited, the current the following codes, standards and guidelines.				

STANDARD FORM 36 JETH 1996 GENERAL SERVICES ADMINISTRATION FED. PROC. IRSG. (41 CER) 1 – 16 200

## CONTINUATION SHEET

REF. NO DOC BEING CONT'D N00173-04-Q-0028

FAGE 2a

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NAME OF OFFEROR CONTRACTOR To All Bidders

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<ul> <li>A) NFPA No. 70-99 National Electric Code (NEC)</li> <li>B) Applicable local building code</li> <li>C) Safety requirements, reference 29 CFR part 1926</li> <li>Subparts</li> <li>D) ANSI/ASME B20.1 safety standards for conveyors</li> </ul>				
	NOTE				
	If available please include your company's published price list and return the RFQ package to the following fax number: (202) 767-1708 - <u>DO NOT MAIL</u>				
	Note: Any question(s) concerning this RFQ should be emailed to this account: SolQnA@condor.nrl.navy.mil at least 5 days before the closing date shown in Block 10 on page 1 of this RFQ.				
	IMPORTANT NOTICE TO ALL CONTRACTORS/VENDORS				
	Effective 31 May 1998, all Department of Defense (DoD) contractors/vendors must be registered with the Centralized Contractor Registration (CCR) database in order to be eligible for award of a contract or purchase order.				
	- If you have Internet access, you can register by completing an electronic on-line Registration Application at the CCR website. The Internet address for this is <a href="https://www.ccr.dlis.dla.mil/ccr/scripts/index.html">https://www.ccr.dlis.dla.mil/ccr/scripts/index.html</a>				
	- For contractors who do not want to register electronically, you can complete a paper registration form and mail or fax the application. For additional information on paper registration, contact DOD EC Information Center at: DUSD(AR/EC), 1700 N. Moore St., Suite 1425, Arlington, Virginia 22209. You may also contact the Information Center @ 703-696-0411 or call				
	toll free @ 800-EDI-3414, fax 703-696-0213  You may contact CCR Registration Assistance Centers @ 888-227-2423 if you have questions.			:	
	E-mail requests and comments to: doded@acq.osd.mil				
	:				